

**Remit Address:**

**WOOD**  
**90380 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Mentzer Media Services**  
**Attention: Accounts Payable**  
**600 Fairmount Avenue**  
**Suite 306**  
**Towson, MD 21286**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/American Future Fund	Invoice #	218758-1
Product		Invoice Date	11/11/12
Estimate Number	1	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/05/12
Station	WOOD	Order #	218758
Account Executive	Petry Philadelphia	Alt Order #	
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOOD	6am Daybreak	6-7a		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	6:22 AM	AFF1221	\$1,000.00		1
	WOOD			F	11/02/12	:30	6:17 AM	AFF1221	\$1,000.00		2
2	WOOD	Today Show	658-9a		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	8:42 AM	AFF1221	\$1,350.00		2
	WOOD			F	11/02/12	:30	7:59 AM	AFF1221	\$1,350.00		1
3	WOOD	Today Show 2	9-10a		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	10:00 AM	AFF1221	\$2,000.00		1
	WOOD			F	11/02/12	:30	9:56 AM	AFF1221	\$2,000.00		2
4	WOOD	Today Show 3	10-11a		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	10:46 AM	AFF1221	\$1,000.00		1
	WOOD			F	11/02/12	:30	10:45 AM	AFF1221	\$1,000.00		2
5	WOOD	News 8 @ Noon	12-1p		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	12:22 PM	AFF1221	\$1,000.00		2
	WOOD			F	11/02/12	:30	12:24 PM	AFF1221	\$1,000.00		1
6	WOOD	Days of Our Lives	1-2p		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	12:58 PM	AFF1221	\$1,000.00		1
	WOOD			F	11/02/12	:30	1:24 PM	AFF1221	\$1,000.00		2
7	WOOD	M-F News 8 @5p	5-530p		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	5:21 PM	AFF1221	\$4,500.00		1
	WOOD			F	11/02/12	:30	5:28 PM	AFF1221	\$4,500.00		2
8	WOOD	M-F News 8 @ 530p	530-6p		to						

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DUPLICATE

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Station	WOOD	Order #	218758
Account Executive	Petry Philadelphia	Alt Order #	
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	11/01/12 - 11/05/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling	Do Not Mail	Product Code	
		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	WOOD	M-F News 8 @ 530p	530-6p		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	5:52 PM	AFF1221	\$5,000.00		2
	WOOD			F	11/02/12	:30	5:37 PM	AFF1221	\$5,000.00		1
9	WOOD	Inside Edition	7-730p		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	7:30 PM	AFF1221	\$2,500.00		2
	WOOD			F	11/02/12	:30	7:28 PM	AFF1221	\$2,500.00		1
10	WOOD	Access Hollywood	730-8p		to						
				10/29/12 to 11/04/12	1x		--- T---				
	WOOD			Th	11/01/12	:30	7:56 PM	AFF1221	\$2,500.00		1
11	WOOD	M-F News 8 @ 11	11-1135p		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	11:19 PM	AFF1221	\$4,000.00		2
	WOOD			F	11/02/12	:30	11:10 PM	AFF1221	\$4,000.00		1
12	WOOD	Tonight Show w/ Leno	1135-1235a		to						
				10/29/12 to 11/04/12	2x		--- TF--				
	WOOD			Th	11/01/12	:30	12:18 AM	AFF1221	\$1,500.00		2
	WOOD			F	11/02/12	:30	12:10 AM	AFF1221	\$1,500.00		1
13	WOOD	Friday 10-11p	10-11p		to						
				10/29/12 to 11/04/12	1x		---- F--				
	WOOD			F	11/02/12	:30	10:14 PM	AFF1221	\$2,000.00		1
14	WOOD	Daybreak Sat@7am	658-8a		to						
				10/29/12 to 11/04/12	1x		----- S-				
	WOOD			Sa	11/03/12	:30	7:50 AM	AFF1221	\$2,000.00		1
15	WOOD	Today Show Saturday	758-10a		to						
				10/29/12 to 11/04/12	1x		----- S-				
	WOOD			Sa	11/03/12	:30	7:59 AM	AFF1221	\$2,500.00		1
16	WOOD	Saturday News 8 @11	11-1130p		to						

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		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
16	WOOD	Saturday News 8 @11	11-1130p		to						
				10/29/12 to 11/04/12	1x	-----S-					
	WOOD			Sa	11/03/12	:30	11:29 PM	AFF1221	\$4,000.00		1
17	WOOD	Daybreak Sun @6am	6-7a		to						
				10/29/12 to 11/04/12	1x	-----S					
	WOOD			Su	11/04/12	:30	6:37 AM	AFF1221	\$1,000.00		1
18	WOOD	Daybreak Sun @7am	658-8a		to						
				10/29/12 to 11/04/12	1x	-----S					
	WOOD			Su	11/04/12	:30	7:40 AM	AFF1221	\$2,000.00		1
19	WOOD	Today Show Sunday	758-9a		to						
				10/29/12 to 11/04/12	1x	-----S					
	WOOD			Su	11/04/12	:30	8:57 AM	AFF1221	\$3,000.00		1
20	WOOD	Sun News 8 @6p	6-7p		to						
				10/29/12 to 11/04/12	1x	-----S					
	WOOD			Su	11/04/12	:30	6:27 PM	AFF1221	\$1,600.00		1
21	WOOD	6am Daybreak	6-7a		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOOD			M	11/05/12	:30	6:53 AM	AFF1221	\$1,000.00		1
22	WOOD	Today Show	658-9a		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOOD			M	11/05/12	:30	8:35 AM	AFF1221	\$1,350.00		1
23	WOOD	Today Show 2	9-10a		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOOD			M	11/05/12	:30	9:30 AM	AFF1221	\$2,000.00		1
24	WOOD	Today Show 3	10-11a		to						
				11/05/12 to 11/11/12	1x	M-----					
	WOOD			M	11/05/12	:30	10:59 AM	AFF1221	\$1,000.00		1
25	WOOD	News 8 @ Noon	12-1p		to						

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		Agency Ref	IN2570/SP271/TO1326/A
		Advertiser Ref	IN16159

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
25	WOOD	News 8 @ Noon	12-1p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	11:59 AM	AFF1221	\$1,000.00		1
26	WOOD	Days of Our Lives	1-2p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	1:59 PM	AFF1221	\$1,000.00		1
27	WOOD	M-F News 8 @5p	5-530p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	5:30 PM	AFF1221	\$4,500.00		1
28	WOOD	M-F News 8 @ 530p	530-6p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	5:51 PM	AFF1221	\$5,000.00		1
29	WOOD	Inside Edition	7-730p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	7:25 PM	AFF1221	\$2,500.00		1
30	WOOD	Access Hollywood	730-8p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	7:56 PM	AFF1221	\$2,500.00		1
31	WOOD	M-F News 8 @ 11	11-1135p		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	11:18 PM	AFF1221	\$4,000.00		1
32	WOOD	Tonight Show w/ Leno	1135-1235a		to						
					11/05/12 to 11/11/12	1x	M-----				
	WOOD			M	11/05/12	:30	11:57 PM	AFF1221	\$1,500.00		1

Aired Spots**43**

Gross Total      **\$97,650.00**

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**USA**

# INVOICE

DUPLICATE

Advertiser	POL/American Future Fund
Product	
Estimate Number	1

Station	WOOD
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	Do Not Mail

<b>Invoice #</b>	<b>218758-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Order #	218758
Alt Order #	
Deal #	
Order Flight	11/01/12 - 11/05/12

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	IN2570/SP271/TO1326/A
Advertiser Ref	IN16159

Agency Commission      **\$14,647.50**

Net Amount Due      **\$83,002.50**

Payment Terms 30 Days

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